

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.19,623/- towards Telegraph Charges for the month of July 2010 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE DEPARTMENT

G.O.Rt.No. 584

Dated: 17 -09-2010.

Read the followings:

- 1 G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
- 2 G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
- 3 From Telegram Dept. Bill received on July 2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 19,623/- (Rupees Nineteen thousand six hundred and twenty three only) towards Telegraph charges incurred by Industries & Commerce Department in July 2010 during the financial year 2010-11.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries & Commerce (OP-II/Claims) Department are requested to draw a Cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Ind. & Com. (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL, Hyd.
The Deputy Pay & Accounts Officer,
Secretariat, Branch,
Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.